

## FY2010 CouncilRequest Tracking Log

<u>Date Received</u>	<u>Requestor</u>	<u>Request</u>	<u>Assigned To</u>	<u>Expected Outcome</u>	<u>Date Due</u>	<u>Priority</u>	<u>Date Completed</u>
10-May-10	Jones (Borgeas)	Detailed breakdown of the fee assessment to each dept. for funding of the One Call Center (OCC). Detailed breakdown of fee assessment to Mayor & Council offices for OCC. Number of calls transferred by OCC staff to each Council office per month.	Budget- Smith	Tray Memo *Information will be distributed w/budget packet, which is anticipated to be week of 6/7.	5/24/2010*	2	
5-May-10	Borgeas (Sotomayor)	A copy of consultant services contract for John Wright. (Planning & Dev.). Is contract still active? (includes original & one extension).	Planning Dugan	Email	5/6/2010	2	5/14/2010
22-Apr-10	Borgeas (S. Jones)	Are the applicable City of Fresno employees lead certified to work in buildings built prior to 1978, as the general contractors are now required (constituent request for info.)?	Planning/ Housing - Cazares	Email	5/6/2010	2	4/26/2010
31-Mar-10	Borgeas (Sotomayor)	An update from DPU re: if they will/would be applying for Section 215 water from the Friant Water Authority.	DPU- Ramirez	Tray Memo to Council	4/14/2010	2	4/8/2010
24-Mar-10	Borgeas (Sotomayor)	A list of all claims paid by the City over the past year (fiscal year to date) and pending claims for both property and liability. The list does not need to be in detail but just rather titles, what the claim was for, and monetary amounts that the City has paid out.	Personnel Bond	Email	4/7/2010	2	4/2/2010
23-Mar-10	Borgeas (S. Jones)	A copy of the Administrative Order from the authorizing body for both the frequency of allowable Fire Inspections on a commercial business as well as the statute authorizing the Fire Dept. to collect fees for these inspections (on behalf of constituent).	Fire	Tray Memo to Council	4/6/2010	2	4/6/2010
2-Mar-10	Borgeas (O. Parra)	What would be the cost to re-route the current FAX Route #26 so that as it travels south on Palm, it turns right on Browning (with a new bus stop there, on the north side of Bullard High School) and then have it travel west to Fruit and then south to Barstow and finally east to Palm (in other words, have it circle Bullard High instead of simply traveling south on Palm, therefore eliminating the two current bus stops on Browning and Barstow)?	FAX- Hamm	Email	3/16/2010	2	3/10/2010

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2-Mar-10	Borgeas (O. Parra)	What is the total number of accidents that have occurred in front of Bullard High School, closer to the Palm and Barstow intersections? Break down by types of accidents, if possible.	PD- Dyer	Email	3/16/2010	2	3/8/2010
2-Mar-10	Borgeas (O. Parra)	Where does the intersection at Palm and Barstow and the intersection at Fruit and Bullard stand on the list of priorities for left hand turn signals?	PW- Wiemiller	Email	3/16/2010	2	3/4/2010
24-Feb-10	Borgeas (S. Jones)	Provide information on City's current policy for barking dogs.	CAO - Sanchez	Email	3/10/2010	2	3/5/2010
11-Feb-10	Borgeas (O. Parra)	Provide further research re: "Google Fiber for Communities" Program.	ISD - Hogg	Email	2/25/2010	2	2/24/2010
9-Feb-10	Borgeas (S. Jones)	Provide process on requesting the City to set up a Municipal Utility District.	DPU - Ramirez	Email	2/23/2010	2	2/11/2010
11-Jan-10	Borgeas (S. Jones)	Provide # of City employees (through layoffs) or bumping that have been placed in enterprise funded departments. Provide an accounting of the general fund positions that were vacated and the enterprise funded positions that have been filled since November 19th, and, if the enterprise positions were filled by those general fund employees who were displaced.	Personnel - Bond	Email	1/25/2010	2	1/25/2010
7-Jan-10	Borgeas (Sotomayor)	Provide big-rig accident, crime statistics. NOTE: No statistical information is available per the CM request. No response from D2 on unavailability of information as requested.	PD	Email	1/22/2010	2	1/27/2010
19-Nov-09	Perea	A list of all city employees that have been hired since Jan 1st.	Personnel - Bond	List to D7, Tray Memo to Council	11/25/2009	1	12/20/2009
19-Nov-09	Perea	A list of all contracts under the \$50k limit that have been awarded (without council approval) since Jan 1.	All Departments Belinda pulling files	Matrix of contracts and amounts	11/25/2009	1	1/20/2010
5-Nov-09	Perea (Vargas)	Requesting a list of all managers and supervisors broken down by department and title (names are not being requested). Also asking for the current salary for each position along with the number of employees each position supervises.	Personnel - Bond	Memo, per ATS direction.	11/19/2009	2	11/19/2009

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28-Oct-09	Perea (Vargas)	Requesting a copy of every downtown study ever conducted that is still on record.	Planning - Dugan & Her	List of all studies and surveys relating to DT.	11/11/2009	2	11/20/09.D7 informed this was extensive, worked w/Sherry for extended deadline.
22-Oct-09	Borgeas (Sotomayor)	In 2005 the Planning Division presented to Council an Omnibus bill to update our planning codes. When, does staff anticipate another Omnibus bill to be presented to Council? From my understanding Staff is working on Form Based Code, when is this anticipated to be complete?	Planning - Dugan & Her	Information via e-mail.	11/5/2009	2	11/9/2009
22-Oct-09	Borgeas (Sotomayor)	Funding amount of Fig Garden Elementary projects and intended gain for the City of Fresno for conducting these improvements. What are City's expectations and or gains in providing improvements to the school's facilities notwithstanding playing fields for little league, if any?	PARCS - Jerry Haynes	Information via e-mail.	5-Nov-09	2	11/3/2009
15-Oct-09	Borgeas (Sotomayor)	Update from Staff on: 1) Implement a Central Area "Downtown" Water Fixture Conservation Program (within 90 days) 2) Plan to Implement New Graywater Reuse Standards in Accordance with Revised State Codes as Directed by Senate Bill 1258 (within 6 months) 3) Incorporate and Implement a High Efficiency Commercial Water Fixture Rebate Program into the Existing Residential Rebate Program. (within 90 days)	DPU - R. Ramirez	Information via e-mail.	29-Oct-09	2	Bruce briefed Andreas and sent e-mail apprising of timeline.
6-Oct-09	Borgeas (Sotomayor)	How are fees collected from infractions and how are they divided amongst different entities? Do these dynamics change based upon who issues and where they issue.	PD - Enmark	Information via e-mail.	20-Oct-09	2	Information provided 10/15/09 and further on 10/22/09.
17-Sep-09	Borgeas (Sotomayor)	Was there ever money set-aside for a downtown statue/open museum commemorating the Armenian Genocide?	Mayor - GAW	E-Mail to D2	1-Oct-09	2	21-Sep-09

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16-Sep-09	Borgeas (Sotomayor)	A summary framework of our lobbying priorities and efforts, principally at the State level but also the Federal level if relevant.	CMO - McMillan	Outline of federal lobbying priorities dist. 2/2/10. Outline of state lobbying priorities dist. 2/11/10.	29-Sep-09	2	11-Feb-10
16-Sep-09	Borgeas (S. Jones)	Councilmember Borgeas is requesting an update on the gates for the Palm & Nees entrance to the river bluffs.	PW - Banuelos	Feasibility and timeline of gates at Palm & Nees entrance to bluff.	29-Sep-09	2	5-Oct-09
9-Sep-09	Sterling (E. Franco)	Assistance w/constituent complaint re: denial of claim against City by Risk Management.	CMO	Belinda to contact constituent w/explanation of denial.	23-Sep-09	2	14-Sep-09
1-Sep-09	Sterling (E. Franco)	Information on redistricting process; councilmember's office withdrew request via email 4/12/10	Mayor's Office	GAW stated that we will wait on redistricting efforts until census is completed	16-Sep-09	2	4/12/2010
31-Aug-09	Xiong (K. Loreto)	Update on Business Licensing software upgrade	ISD & Finance (UB&C)	Tray memo (also requested by Xiong on dais - on CARR)	14-Sep-09	2	21-Sep-09
28-Aug-09	Westerlund (Belluomini)	A full update from Personnel regarding Council's direction to Personnel on the military leave item on 6/25/09	Personnel - Bond	Tray Memo	11-Sep-09	2	15-Sep-09
26-Aug-09	Xiong (K. Loreto)	Master Environmental Impact Report for the General Plan includes downtown infrastructure. Downtown specific plan is forthcoming. Provide a status on our current ability to meet downtown infrastructure demands.	DCR	Tray Memo	23-Sep-09	2	Per DCR, will be completed by 9/23.
18-Aug-09	Perea (F. Giffen)	A list of any area south of Shields that will still lack sidewalks, curbs or gutters, and what specifically each area will be missing, after the completion of <u>No Neighborhood Left Behind</u> .	PW - S. Krauter	Excel Chart	2-Sep-09	2	2-Sep-09
17-Aug-09	Westerlund (Belluomini)	Final and complete cost for Al Radka, Fig Garden Loop, Todd Beamer and Regional Sports Complex AND breakdown of Eaton Plaza funds spent to date.	PARCS Cooper/Melikian	Costing breakdowns	28-Aug-09	2	19-Aug-09
14-Aug-09	Borgeas (Jones)	List of City of Fresno approved Tree List	PW - Wiemiller	List of trees	27-Aug-09	2	15-Aug-09

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12-Aug-09	Borgeas (Sotomayor)	D2 wants to identify potential projects in the Central Area that have been filed or are in the approval process. Specifically, total number of new residential units, total number of new residential projects (to include total units), total number of commercial project applications.	P&D - Bergthold/Bishop	Totals from building division.	26-Aug-09	2	BM provided residential numbers to D2 at 9AM on 8/27, per JB no commercial.
30-Jul-09	Sterling (E. Franco)	Mr. Al Smith, owner of A&S Grading Services, Inc., has concerns re: his contract with Code Enforcement. Mr. Smith believes he has not received an equal amount of contracts and is requesting to review Code Enforcement contract records.	B. Marshall (PRA) for Code Enforcement	Mr. Smith has requested same docs from Comm. Office two weeks prior. Working w/D3 to obtain more info.	13-Aug-09	2	Bryce previously provided these contracts to AS.
29-Jul-09	Perea (S. Vargas)	Is there a city policy in place to protect the safety of individuals who become stranded when officers tow a vehicle? Is there a policy which directs officers to assist in reaching a family member, friend or taxi if the individual(s) do not have access to a cell phone? Is there a program where the city helps with any cost incurred for transportation home?	PD - Traffic (Greg Garner)	E-mail Info on any policies/procedures.	12-Aug-09	2	12-Aug-09
						<b>Key</b>	
							Completed
							Open
							Deadline Near
							Past Due

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